

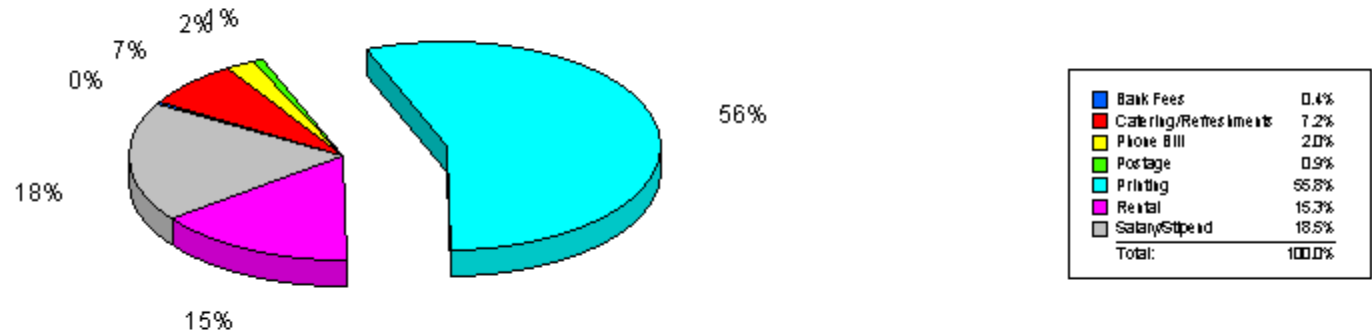
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Committee to Elect Curtis L. Etherly, Jr.

	Amount Spent
Bank Fees	\$16.10
Catering/Refreshments	\$310.42
Phone Bill	\$88.59
Postage	\$37.00
Printing	\$2,415.00
Rental	\$660.00
Salary/Stipend	\$800.00
Total	\$4,327.11

Committee to Elect Curtis L. Etherly, Jr.



Note: This graph is a detail of expenditures reported by Committee to Elect Curtis L. Etherly, Jr..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank, NA	\$8.25	09/12/2006
PayPal	\$7.85	09/11/2006
Subtotal	\$16.10	
Percentage of Total Expenditure	0.37%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Mitchell, Naomi	\$219.00	09/12/2006
Mitchell, Naomi	\$91.42	09/12/2006
Subtotal	\$310.42	
Percentage of Total Expenditure	7.17%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$88.59	10/09/2006
Subtotal	\$88.59	
Percentage of Total Expenditure	2.05%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Postage		
Postmaster	\$37.00	10/09/2006
Subtotal	\$37.00	
Percentage of Total Expenditure	0.86%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Printing		
HMC Digital	\$1,840.00	09/21/2006
Kebo Designs LLC	\$575.00	09/19/2006
Subtotal	\$2,415.00	
Percentage of Total Expenditure	55.81%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Rental		
1101 Pennsylvania Ave., S.E., LLC	\$660.00	09/12/2006
Subtotal	\$660.00	
Percentage of Total Expenditure	15.25%	

Committee to Elect Curtis L. Etherly, Jr.

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Dixon, Markita	\$800.00	09/08/2006
Subtotal	\$800.00	
Percentage of Total Expenditure	18.49%	
Total :	\$4,327.11	